

# State of Arizona



## Campaign Finance Report

**GOODYEAR FIREFIGHTERS**  
Committee #: 200202413

Treasurer: MC MURRAY, TODD  
PO Box 918, Litchfield Park, AZ 85340  
Phone: (623) 536-6210  
Email: goonmcmurray@hotmail.com

### Amended 2008 May Post-Election Report 1

Election Cycle: 2007-2008  
Date Filed: June 14, 2008  
Reporting Period: May 1, 2008-June 9, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,005.04
Total Cash Receipts this Reporting Period:	\$1,470.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$11,475.54

Report ID: 50479

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,470.50	\$0.00	\$1,470.50	\$9,368.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,470.50	\$0.00	\$1,470.50	\$9,368.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,390.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$5,280.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	firefighters, local 4005	05/13/2008	\$1,470.50	\$3,481.84
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Total of Individual Contributions			\$1,470.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,470.50	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
<b>Debt Balance at End of Reporting Period</b>		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

